GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Deptt. – PMKSY-(HKKP) – Repair, Renovation & Restoration (RRR-III) Scheme – Budget Release order for an amount of **Rs.15,08,63,000/- (Rupees fifteen crores eight laksh and sixty three thousand only)** from the BE provision 2025-26 for clearing the pending bills for Writ Petitions / Contempt Cases filed in Honorable High Court of Andhra Pradesh – Administrative Sanction – Accorded – Orders – Issued.

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WATER RESOURCES (MI-G) DEPARTMENT

G.O.RT.No. 376 **Dated: 23-07-2025**

Read the following:-

1. From the Commissioner CADA, A.P., Vijayawada Lr.No. COM/CADA/RRR–III/CourtCases/2025-26, Dt:07.07.2025
2. G.O.Rt.No.2195, Fin. (FMR-WR-I) Deptt., Dt:18.07.2025.

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ORDER:

In circumstanced reported by the Commissioner, CADA, Water Resources, A.P., Vijayawada in the reference 1st read above and in pursuance of the Budget Release Order issued by the Finance (FMU–WR.I) Department in the G.O 2nd read above, the Government hereby accord Administrative Sanction for an amount of **Rs.15,08,63,000/- (Rupees fifteen crores eight laksh and sixty three thousand only)** to the Commissioner, CADA, Water Resources, A.P., Vijayawada from the BE Provision 2025-26 during the Current Financial Year 2025-26 in relaxation of quarterly regulations for the purpose of clearing the pending bills in connection with court cases filed in the Hon'ble High Court of AP.

2. The amount sanctioned at Para (1) above shall be debited to the following Head of Account:

(Rs. In lakhs)

S. No	Head of Account	Charged / Voted	Provision in BE 2025-26	Additional amount sanctioned	Amount re-appropriated	Total provision in BE 2025-26	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: PMKSY- Har Keth Ko Pani – RRR of WBs Scheme [AP234] Procedure of drawing of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO:									
1.	47020110 10617530 531	V	1200.00	0.00	0.00	1200.00	00.00	589.92	610.08
2.	47020110 11217530 531	V	1800.00	0.00	0.00	1800.00	00.00	918.71	881.29
		TOTAL	**3000.00**	**0.00**	**0.00**	**3000.00**	**00.00**	**1508.63**	**1491.37**

(Contd...2)

3. The Commissioner, CADA, Water Resources, A.P., Vijayawada shall take further necessary action in the matter accordingly.

4. This order is also available in the internet and can be access at https://goir.ap.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, CADA, Water Resoures, A.P., Vijayawada.
Copy to:
The Director of Treasuries and Accounts, A.P., Mangalagiri.
The Director of Works and Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-WR.I) Department.
The PS to Spl. Chief Secy. to Govt, WRD.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER